Work Order ID 73754

Thursday, September 15, 2011 8:15:47 AM



Page 1

Item ID:

D3407-041

Accept



Setup Start

Revision ID:

Start Date:

Item Name: Tow Ring

Required Date: 9/21/2011

9/14/2011

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: //-02/3

Date:

Tooling:

Date:

Start

Stop



QC:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** Operation **Description**

Set Up/

Tool ID

Tool # Plan

Accept

Reject Reject

Insp.

Draw Nbr

Revision Nbr

Run Hours

Code

Qty Qty

Run

Number

Stamp

D3407

Rev E

100

Large Fab

Large Fab

Large Fab

Memo

0.00

0.00

QC9- Inspect visual per QSI004- Fusion Welds

110

Quality Control

Memo

0.00

120

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

Memo

Dart Aerospace Ltd

Dait Aci	ospace	Lu							
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approvai Chief Eng / Prod Mgr	Approval QC Inspector
	:								
18 94									
Part No:	Part No: PAR #:			R #: Fault Category: NCR: Yes No DQA:					
					A: N/C Closed: Date:				
NCR:		V	VORK ORE	DER NON-CONFORMA	NCE (NC	R)			
		Description of NC		Corrective Action Section	Section B Verific			tion Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti	on C	Chief Eng	QC Inspector
		·							
6. b. x									

Work Order ID 73754

Thursday, September 15, 2011 8:15:47 AM



Page 2

Item ID:

D3407-041

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Tow Ring

Required Date: 9/21/2011

9/14/2011

Start Qty: 12.00

Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

130

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

FINISH TIME:

0.00

Mask Threaded Section 3 - 5000 0 F
START TIME:
OVEN TEMPERATURE:
FINISH TIME:

140

QC3- Inspect Part Finish

0.00

Quality Control

Memo

0.00

5 BK 11-10-6.

150

Packaging

Identify as per dwg & Stock Location: 403

0.00

Memo

0.00

Packaging

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	GES		.=		
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Categ	gory:	NCR: Yes	No DQ	A:	Date: _	
	Resolution:			n:	QA: N/C C	A: N/C Closed:			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	(3)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	Sign & Date			Approval Chief Eng	Approval QC Inspector
				<u> </u>					
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Work Order ID 73754

Page 3

Item ID:

D3407-041

Thursday, September 15, 2011 8:15:47 AM

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name: Tow Ring

Required Date: 9/21/2011

9/14/2011

QC:

Start Qty: 12.00

Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



Date:

SPC (Y/N):

Date:

Stop



Sequence ID/

Work Center ID

160

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Number, Qty

Insp. Stamp.

Dart Aerospace Ltd

W/O:		· , ,	WO	RK ORDER CHANG	ES							
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No		PAR #:										
			tion: Disposition: WORK ORDER NON-CONFORM									
NCR:					<u>-</u>			Γ				
DATE	STEP	Description of NC Section A			on B Sign Date			Approval Chief Eng	Approval QC Inspector			
						·						
						:						

Picklist Print

Thursday, September 15, 2011 8:15:52 AM

Work Order ID: 73754

Parent Item:

D3407-041

Parent Item Name: Tow Ring



Start Date: 9/14/2011

Required Date: 9/21/2011

Page 1

Start Qty: 12.00

Required Qty: 12.00

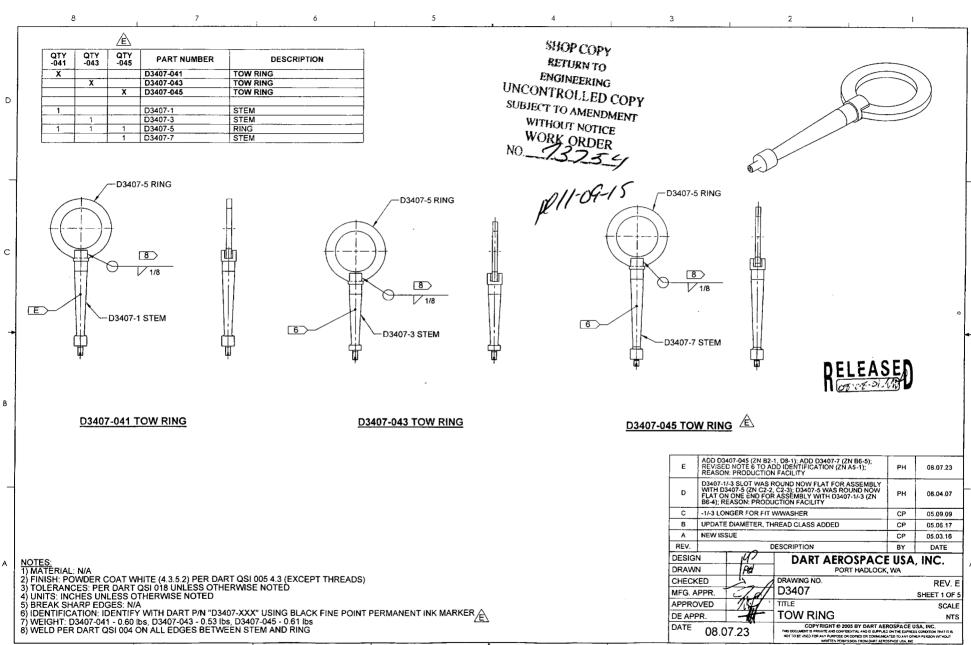
Comments:

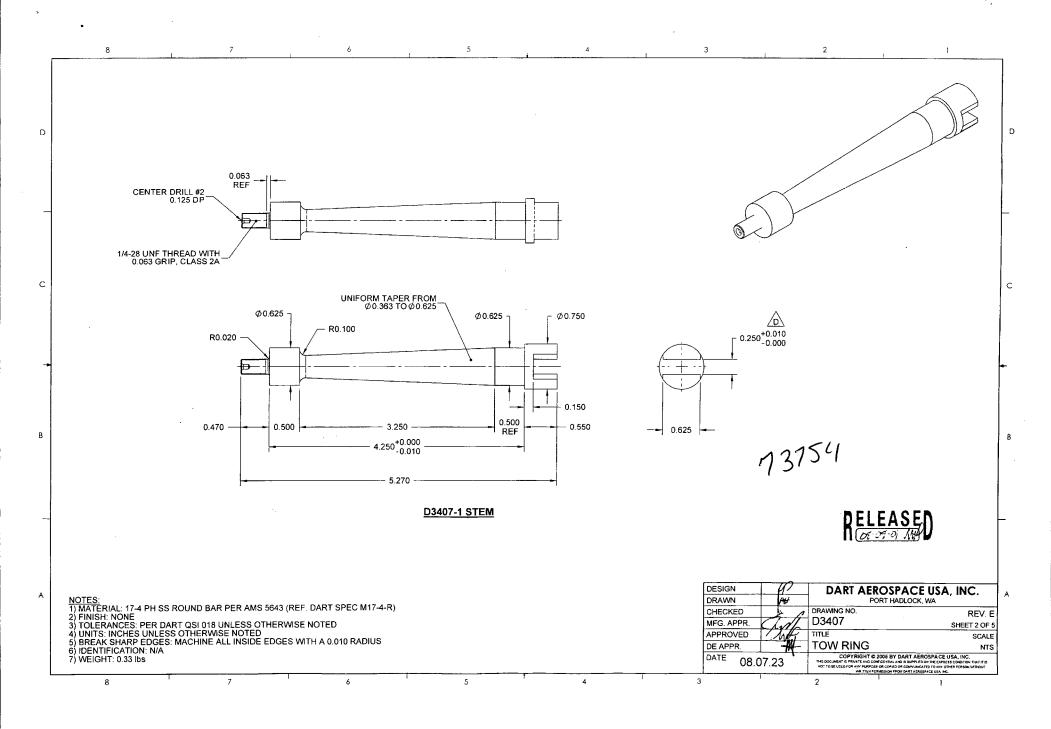
IPP Rev:A□05.10.14□New issue□KJ/EC

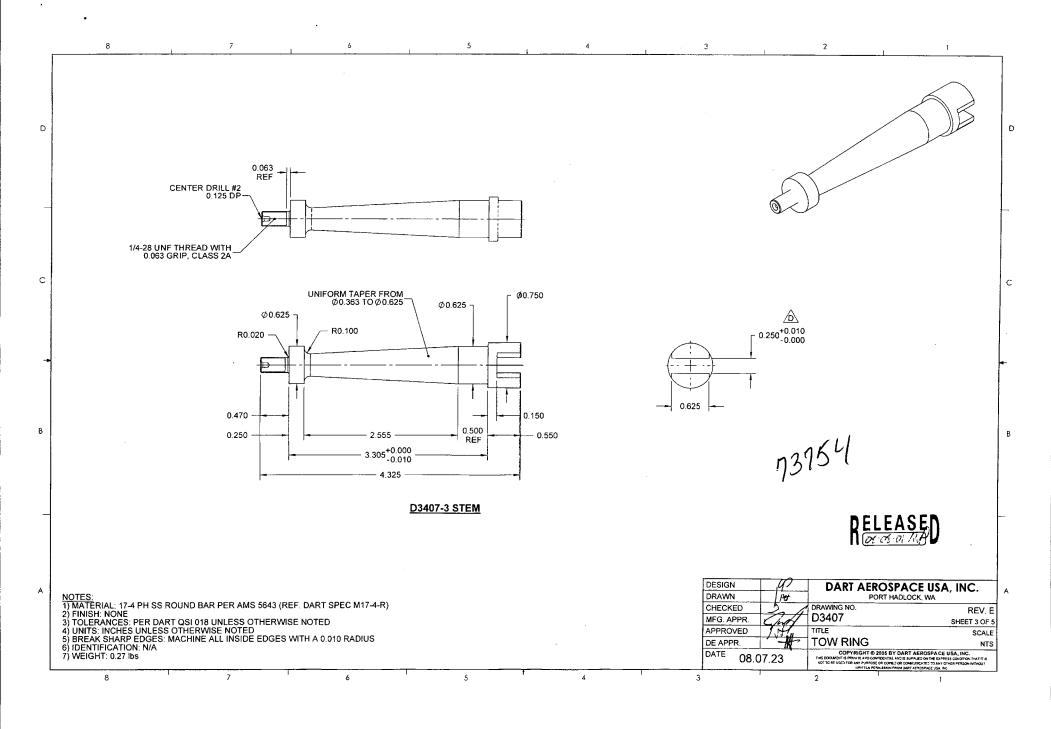
IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

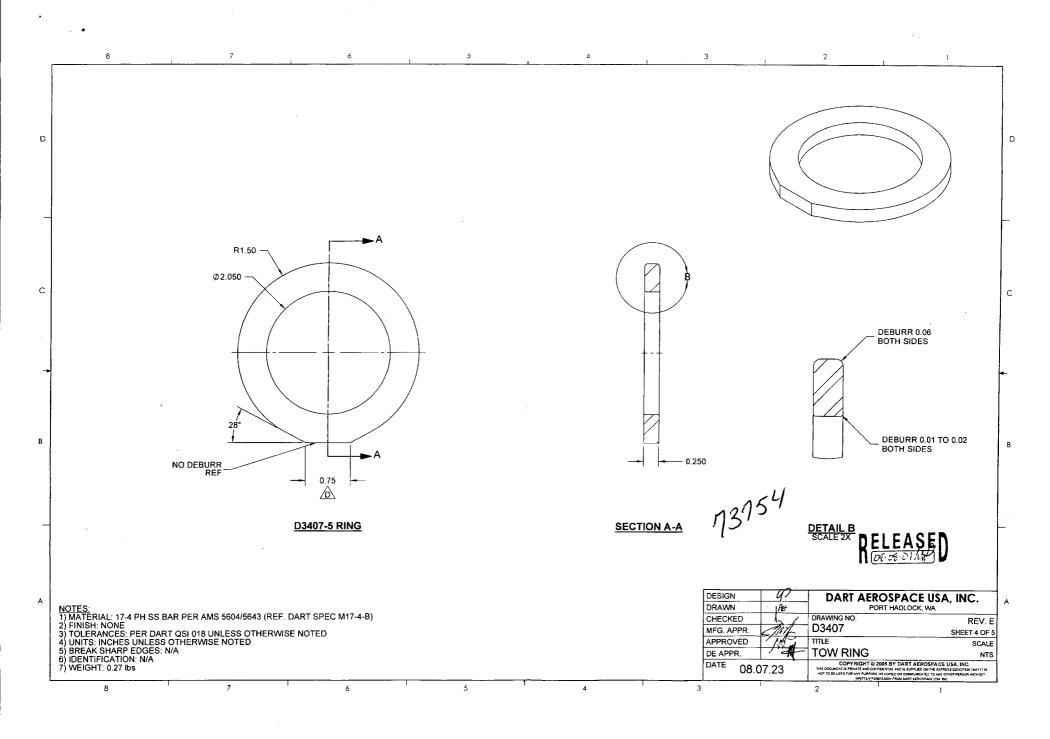
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-1		Manufactured	No			100	Each	0.0000	1	12			
					73335	X5					IZ 11-	10-4-	
03407-5		Manufactured	No			100	Each	34.0000	1	12			
										R	1190	0-4	
Citig				Location	1	Loc	<u>Oty</u>	Loc Code					
				WA			34				_		
					72146		12			<u>.</u>	_		
				(73336		22		_	_5_	_		

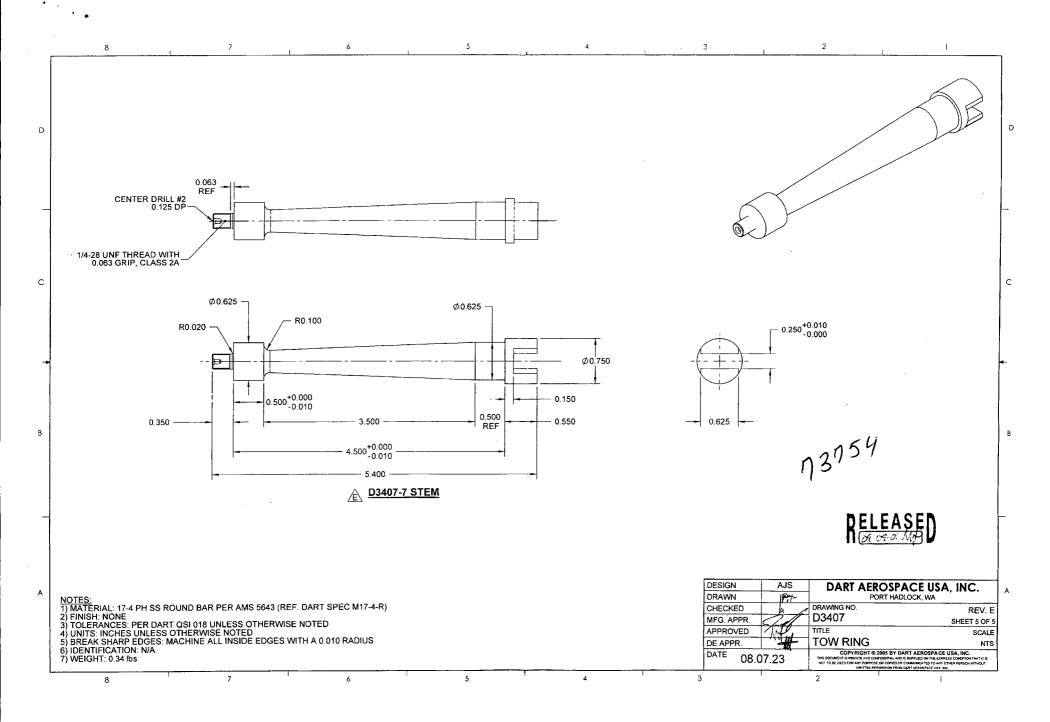
Ospace L	ıu							
		WO	RK ORDER CHANGES			_		
STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	PAR #:	Fault Categ	ory: I	NCR: Yes	No DQ	A:	Date: _	
Resolution:			:	QA: N/C C	losed:		Date: _	
	,	WORK ORDE	R NON-CONFORMAN	CE (NC	R)			
	Description of NC	Corrective Action Section B			Verifi	cation	Approval	Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	n Sign & Date			Chief Eng	QC Inspector
			1.00 - 1.00					
							 	
	·							
	STEP	:PAR #: Resolution: STEP Description of NC Section A	STEP PROCEDURE CHAN PROCEDURE CHAN PAR #: Fault Categ Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial Chief Eng	STEP PROCEDURE CHANGE :PAR #:Fault Category:! Resolution:Disposition:O WORK ORDER NON-CONFORMAN STEP Description of NC Section A Corrective Action Section E Initial Chief Eng Action Description Chief Eng Chief Eng	STEP PROCEDURE CHANGE By PROCEDURE CHANGE By STEP PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C CO WORK ORDER NON-CONFORMANCE (NCI STEP Description of NC	STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQ Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty :	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng Proc Mgr











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